



INVOICE

ENCL #8

DPD 4177-61

47338

Approved For Release 2001/03/04 : CIA-RDP81B00879R000900050009-3

THE FIREWEL COMPANY, INC.

3695 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE TO

CONTRACT AP-1940

DATE

6/30/61

SHIP TO

Funds Alloted \$14,838.95  
Prev. Billed 21,433.66  
Balance (\$ 6,594.71)

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-AP-1940	5060				NET 30 DAYS

ITEM	QUANTITY			LIST	GROSS	NET TOTAL
	ORDERED	SHIPPED	B. O.			
TRAVEL EXPENSES - [REDACTED] FOIAb3a						
MONTH OF MAY 1960						
PRIVATE AUTO DEL RIO TO SAN ANTONIO & RETURN						
310 MI. @ .07					21.70	
SAN ANTONIO TO ORLANDO					159.28	
ORLANDO TO MELBOURNE					33.91	
MELBOURNE TO HOUSTON						
CREDIT NEW ORLEANS TO HOUSTON 165.39					142.51	
NEW ORLEANS TO SAN ANTONIO - RAIL 22.88					48.76	
						406.16

"I certify that the above bill is correct & just & that payment therefore has not been received."  
THE FIREWEL CO., INC.

FINAL INVOICE

PERIOD 7/1/59 - 6/30/60  
TOTAL INVOICED \$21,839.82

FOIAb3a [REDACTED] CONTROLLER